

**AN ORDINANCE** 2006-02-09-0174

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$49,584.00, INCLUDING: MAINTENANCE AND REPAIR OF TERMINAL #1 PAGING AND SPEAKER SYSTEM AT THE SAN ANTONIO INTERNATIONAL AIRPORT; AND HVAC MAINTENANCE AT VARIOUS MULTI-SERVICE CENTERS.**

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**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with: maintenance and repair of Terminal #1 paging and speaker system at the San Antonio International Airport; and HVAC maintenance at various multi-service centers; and

**WHEREAS**, Section I of the attachment consists of 1 contract in which award is recommended to a single source bidder; and

**WHEREAS**, Section II of the attachment consists of 1 contract in which award is recommended the lowest bidder; and

**WHEREAS**, all expenditures will be in accordance with the FY 2005-2006 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids of various companies to furnish the City with: maintenance and repair of Terminal #1 paging and speaker system at the San Antonio International Airport; and HVAC maintenance at various multi-service centers are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A.

**SECTION 2.** The amount of \$49,584.00 will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors as identified on the attached bid tabulation sheets. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

**SECTION 3.** This ordinance shall take effect February 19, 2006.

**PASSED and APPROVED** this 9<sup>th</sup> day of February, 2006.



M A Y O R

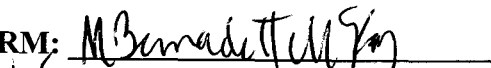
**PHIL HARDBERGER**

**ATTEST:**



City Clerk

**APPROVED AS TO FORM:**



for City Attorney

SECTION I  
COUNCIL, FEBRUARY 9, 2006  
SINGLE SOURCE BIDS

SECTION I: SINGLE SOURCE BIDS

The bids in this section are a single source of supply bids.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Maintenance and Repair of Terminal #1 Paging and Speaker System at the San Antonio International Airport A1084-06-AW Upon Award through 9-30-06 With two one-year options to extend		Ford Audio-Video (FAV) Entire Bid Est Amount \$20,199 annually

This contract will provide the City of San Antonio International Airport with maintenance and repair of the paging and speaker system located in Terminal One to include labor, tools and equipment necessary to complete required tasks.

SECTION II  
COUNCIL, FEBRUARY 9, 2006  
LOW BIDS

SECTION II:    LOW BIDS

The bids in this section are low responsive bids in which award is recommended to the lowest bidder.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. HVAC Maintenance at Various Multi-Service Centers A283-06-MR Upon Award through 1-31-07 With two one year options to extend	WBE/ MBE	Altas Mechanical Entire Bid Est Amount \$29,385 annually

This contract will provide the City of San Antonio Community Initiatives and Asset Management Departments with preventative maintenance on HVAC systems at 13 multi-service centers.

CITY OF SAN ANTONIO  
BID TABULATION

ANNUAL CONTRACT FOR: MAINTENANCE & REPAIR OF TERMINAL #1 PAGING & SPEAKER SYSTEM AT  
THE SAN ANTONIO INTERNATIONAL AIRPORT

MLWN  
FORD AUDIO-VIDEO (FAV)  
2101 EAST ST. ELMO, STE. 130  
AUSTIN, TX 78744

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>EST. QTY.</u>	<u>PRICE EACH</u>	<u>PRICE TOTAL</u>
1	IED CAS Computer Station	1	\$8,625.00	\$8,625.00
2	IED Ambient Microphone Sensors	10	\$315.00	\$3,150.00
3	Lowell Speakers	100	\$64.80	\$6,480.00
4	Tannoy Speakers	18	\$108.00	\$1,944.00

Parts Discount off Annual IED Products Catalog List Price 10%

Maintenance Period: Upon Award – 09/30/06	<u>PRICE PER HOUR</u>
Regular Business Hours	\$110.00
After Hours	\$120.00
Weekend and Holiday Hours	\$160.00

Maintenance Period: 10/01/06 – 09/30/07	<u>PRICE PER HOUR</u>
Regular Business Hours	\$110.00
After Hours	\$120.00
Weekend and Holiday Hours	\$160.00

Maintenance Period: 10/01/07 – 09/30/08	<u>PRICE PER HOUR</u>
Regular Business Hours	\$110.00
After Hours	\$120.00
Weekend and Holiday Hours	\$160.00

ESTIMATED ANNUAL TOTAL \$20,199.00

TERMS NET 30

AW/arw  
A1084-06-AW

CONTRACT PERIOD – Upon award through September 30, 2006 with 2-1 year extension options.  
DEPT – Aviation  
EST. COST - \$20,199 annually

This contract will provide maintenance and repair of the paging and speaker system located in terminal one at the San Antonio International Airport. Maintenance and repair will include labor, tools, and equipment necessary to complete required tasks. The paging and speaker system is used to provide important information and various announcements to passengers and visitors in terminal one.